



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24115

Invoice Date

May 20, 2021

Due Date

June 19, 2021

Total Due

\$715.00

Customer:

Douglas/Price

A22

5/20/2021

Hours	Equipment	Rate	Sub Total
2.25	259D skidsteer. #035085 p/u Hawthorne Esc Deliver. 2411 Dairy Mart Rd Order# 303491 Load# 303121	\$110.00	\$247.50
1	scissor lift #036955 p/u. 8851 Kerns St Deliver. Hawthorne CV Order # 303464 Load # 303094	\$110.00	\$110.00
1.5	236D skidsteer. #035020 p/u. Meadow Lark Dr./Vista Hill Ave. Deliver. Hawthorne Lakeside Order # 303483 Load. # 303113	\$110.00	\$165.00
1.75	RT Bomag packer roller p/u. Golden Cypress / Carmel Valley Rd Deliver. Hawthorne Esc Order # 303456 Load # 303086	\$110.00	\$192.50

Sub Total

\$715.00

Tax

\$0.00

Total Due

\$715.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.